

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-11190-AMC**

Gilbert Wright  
 3006 Lynwood Court  
 Pennsburg PA 18073

Petition Filed Date: 04/08/2024  
 341 Hearing Date: 07/12/2024  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/22/2024	\$2,516.00		06/17/2024	\$2,516.00		07/15/2024	\$2,516.00	
<b>Total Receipts for the Period: \$7,548.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,048.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,608.11	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$252.86	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$969.98	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$244.37	\$0.00	\$0.00
5	ANNE ARUNDEL DERMATOLOGY »» 005	Unsecured Creditors	\$250.00	\$0.00	\$0.00
6	TRUMARK FINANCIAL CREDIT UNION »» 006	Unsecured Creditors	\$5,006.61	\$0.00	\$0.00
7	PENNYMAC LOAN SERVICES LLC »» 007	Mortgage Arrears	\$2,558.68	\$0.00	\$0.00
8	ANESTHESIA SPECIALISTS OF BETHLEHEM, PC »» 008	Unsecured Creditors	\$250.00	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$277.36	\$0.00	\$0.00
10	COMMERCIAL TRADE INC »» 010	Unsecured Creditors	\$1,342.10	\$0.00	\$0.00
11	PERITUS PORTFOLIO SERVICES »» 011	Secured Creditors	\$4,481.36	\$0.00	\$0.00
12	PROSPER FUNDING LLC »» 012	Unsecured Creditors	\$14,990.39	\$0.00	\$0.00
13	US BANK NA »» 013	Unsecured Creditors	\$678.65	\$0.00	\$0.00
14	ISLAND LIFE ACUPUNCTURE LLC »» 014	Unsecured Creditors	\$9,483.79	\$0.00	\$0.00
15	MERCEDES BENZ FINANCIAL SERVICES USA LLC »» 015	Secured Creditors	\$2,434.26	\$0.00	\$0.00

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16	ONE MAIN FINANCIAL GROUP LLC »» 016	Unsecured Creditors	\$15,149.53	\$0.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$10,048.00	Current Monthly Payment:	\$2,520.00
Paid to Claims:	\$0.00	Arrearages:	\$20.00
Paid to Trustee:	\$1,004.80	Total Plan Base:	\$151,188.00
Funds on Hand:	\$9,043.20		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).